

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 93

For Official Use Only

Statement covers period

from 10/23/2016

through 12/31/2016

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- | | |
|---|--|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee
<input type="radio"/> State Candidate Election Committee
<input type="radio"/> Recall
(Also Complete Part 5.) | <input checked="" type="checkbox"/> Ballot Measure Committee
<input checked="" type="radio"/> Primary Formed
<input type="radio"/> Controlled
<input checked="" type="radio"/> Sponsored
(Also Complete Part 6.) |
| <input type="checkbox"/> General Purpose Committee
<input type="radio"/> Sponsored
<input type="radio"/> Small Contributor Committee
<input type="radio"/> Political Party/Central Committee | <input type="checkbox"/> Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.) |

2. Type of Statement:

- | | |
|---|--|
| <input type="checkbox"/> Pre-election Statement | <input type="checkbox"/> Quarterly Statement |
| <input checked="" type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement | <input type="checkbox"/> Supplemental Preelection
Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1378875

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916)442-2952

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	

OPTIONAL: FAX/E-MAIL ADDRESS

(916) 442-1280 / info@olsonhagel.com

Treasurer(s)

NAME OF TREASURER

Allan Zaremborg

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 444-6670

NAME OF ASSISTANT TREASURER, IF ANY

Robbie Hunter

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 443-3302

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/25/2017 By Robbie Hunter
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/25/2017 By Robbie Hunter
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

Revenue Bonds. Statewide Voter Approval. Initiative Constitutional Amendment.

BALLOT NO. OR LETTER

JURISDICTION

53

Statewide

☐ SUPPORT

☒ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 10/23/2016 through 12/31/2016	CALIFORNIA FORM 460 Page 3 of 93 I.D. NUMBER 1378875
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$7,882,500.00	\$18,708,500.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$2,400,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$7,882,500.00	\$21,108,500.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$615,364.19	\$741,698.67
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$8,497,864.19	\$21,850,198.67

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$8,186,938.41	\$20,982,681.74
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$8,186,938.41	\$20,982,681.74
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$374,311.18)	\$0.00
10. Nonmonetary Adjustment	Schedule C, Line 3	\$615,364.19	\$741,698.67
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$8,427,991.42	\$21,724,380.41

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$447,000.00
13. Cash Receipts	Column A, Line 3 above	\$7,882,500.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$89,135.00
15. Cash Payments	Column A, Line 8 above	\$8,186,938.41
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$231,696.59

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$2,400,000.00

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
through 12/31/2016		Page 4 of 93

SEE INSTRUCTIONS ON REVERSE

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No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. Number
1378875

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2016	Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
10/24/2016	Bicycle Club Casino Bell Gardens, CA 90201	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
10/24/2016	California State Association of Electrical Workers Orange, CA 92868	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200,000.00	\$200,000.00	
10/24/2016	Clean Energy Newport Beach, CA 92660	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$150,000.00	\$150,000.00	
10/24/2016	Construction Industry Jobs PAC Sacramento, CA 95814 Committee ID: 1384976	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$250,000.00	

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$7,882,500.00

2. Amount received this period - unitemized contributions of less than \$100 \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$7,882,500.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
through	12/31/2016	Page 5 of 93

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10/24/2016	District Council of Iron Workers Political Issues Committee Pinole, CA 94564 Committee ID: 1296994	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$75,000.00	\$325,000.00	
10/24/2016	Five Point Holdings, LLC and Affiliated Entities Aliso Viejo, CA 92656	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$250,000.00	
10/24/2016	George M. Marcus and Affiliated Entities Palo Alto, CA 94304	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Marcus & Millichap, Inc. Founder and Chairman	\$250,000.00	\$250,000.00	
10/24/2016	John A. McQuown Sonoma, CA 95476	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DCI, LLC Executive	\$25,000.00	\$25,000.00	
10/24/2016	Southern California Partnership for Jobs Artesia, CA 90701	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$250,000.00	
SUBTOTAL						

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
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10/25/2016	Granite Construction Incorporated; Granite Construction Company; Granite Land Company Watsonville, CA 95076	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
10/25/2016	Tutor Perini Corporation Sylmar, CA 91342	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
10/26/2016	21st Century Fox America, Inc. New York, NY 10022	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$250,000.00	
10/26/2016	California Business PAC, sponsored by California Chamber of Commerce (AKA CALBUSPAC) Sacramento, CA 95814 Committee ID: 761010	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000.00	\$230,000.00	
10/26/2016	Laurene Powell Jobs, including Emerson Collective, LLC Palo Alto, CA 94301	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
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10/26/2016	Robinson, Phillips & Calcagnie Newport Beach, CA 92660	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
10/26/2016	Skanska USA, Inc. (and Subsidiaries) Riverside, CA 92509	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
10/27/2016	California Correctional Peace Officers Association Truth in American Government Fund Sacramento, CA 95814 Committee ID: 1302403	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200,000.00	\$200,000.00	
10/27/2016	California Federation of Teachers - COPE Prop/Ballot Committee Burbank, CA 91505 Committee ID: 1240104	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,511.93	
10/27/2016	Comcast Corporation Philadelphia, PA 19103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
SUBTOTAL						

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SCHEDULE A (CONT.)

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from	10/23/2016	
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10/27/2016	International Brotherhood of Electrical Workers Local Union 18 Los Angeles, CA 90004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
10/27/2016	International Brotherhood of Electrical Workers Local Union No. 11 Pasadena, CA 91101	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
10/27/2016	International Brotherhood of Electrical Workers, AFL-CIO, Local Union No. 1245 Vacaville, CA 95687	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
10/27/2016	International Union of Operating Engineers (IUOE) Washington, DC 20036	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$375,000.00	
10/27/2016	Rubicon Professional Services LLC Atlanta, GA 30339	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$5,000.00	
SUBTOTAL						

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SCHEDULE A (CONT.)

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10/27/2016	SG Downtown Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
10/27/2016	Yocha Dehe Wintun Nation Brooks, CA 95606	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$75,000.00	\$75,000.00	
10/28/2016	Wallis Annenberg Westlake Village, CA 91362	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	The Annenberg Foundation President and Chairman	\$50,000.00	\$50,000.00	
10/28/2016	California Business PAC, sponsored by California Chamber of Commerce (AKA CALBUSPAC) Sacramento, CA 95814 Committee ID: 761010	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$230,000.00	
10/28/2016	California Commerce Club, Inc. Commerce, CA 90040	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
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10/28/2016	Disney Worldwide Services, Inc. Burbank, CA 91521	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
10/28/2016	Flatiron Construction Corp. Benicia, CA 94510	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
10/28/2016	Fluor Enterprises, Inc. Aliso Viejo, CA 92656	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
10/28/2016	Thomas Girardi Los Angeles, CA 90017	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Girardi Keese Attorney	\$100,000.00	\$100,000.00	
10/28/2016	Jeffrey Katzenberg Los Angeles, CA 90064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DreamWorks Chief Executive Officer	\$100,000.00	\$100,000.00	
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2016	Lehigh Hanson, Inc. Irving, TX 75062	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
10/28/2016	Shimmick Construction Company, Inc. Oakland, CA 94621	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000.00	\$30,000.00	
10/28/2016	Warner Bros. Entertainment, Inc. Burbank, CA 91522	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
10/29/2016	International Union of Operating Engineers Local No. 12 Pasadena, CA 91103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$125,000.00	
10/31/2016	California Cable & Telecommunication Association Non-Prop 34 Committee Sacramento, CA 95814 Committee ID: 1234155	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$35,000.00	\$35,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

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10/31/2016	Caterpillar, Inc. and affiliated entities Ontario, CA 91761	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
10/31/2016	Centene Management Company Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$150,000.00	\$150,000.00	
10/31/2016	Wahid A. Tadros Pleasanton, CA 94566	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	California Engineering Contractors, Inc. President	\$25,000.00	\$25,000.00	
11/1/2016	Corestates Construction Services, Inc. Duluth, GA 30096	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
11/1/2016	L. John Doerr, III Menlo Park, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Kleiner Perkins Caufield and Byers Venture Capitalist	\$500,000.00	\$1,000,000.00	
SUBTOTAL						

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SCHEDULE A (CONT.)

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11/1/2016	Facebook, Inc. Menlo Park, CA 94025	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
11/1/2016	Lennar Communities San Francisco, CA 95817	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$250,000.00	
11/1/2016	Members' Voice of the State Building and Construction Trades Council of California Sacramento, CA 95814 Committee ID: 980162	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$70,000.00	\$546,814.19	
11/1/2016	Orrick, Herrington, & Sutcliffe LLP San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$20,000.00	
11/1/2016	Walter Robb San Rafael, CA 94903	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Whole Foods Markets Chief Executive Officer	\$25,000.00	\$25,000.00	
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SCHEDULE A (CONT.)

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11/1/2016	Sheet Metal Workers International Association Local Union 105 Glendora, CA 91740	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
11/1/2016	STV Rancho Cucamonga, CA 91730	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
11/2/2016	California Association of Health Facilities (CAHF) Sacramento, CA 95816	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$12,500.00	\$12,500.00	
11/2/2016	California Association of Health Facilities Good Government PAC Sacramento, CA 95816 Committee ID: 1233935	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$12,500.00	\$12,500.00	
11/2/2016	California Association of Health Plans PAC Sacramento, CA 95814 Committee ID: 950541	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
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11/2/2016	California Business Roundtable PAC San Rafael, CA 94901 Committee ID: 1264590	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$15,000.00	
11/2/2016	Committee to Innovate for California's Future, Evan Low Ballot Measure Committee Sacramento, CA 95814 Committee ID: 1374847	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$15,000.00	
11/2/2016	Cordoba Corporation Los Angeles, CA 90012	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
11/2/2016	Joseph W. Cotchett Burlingame, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Cotchett, Pitre & McCarthy, LLP Attorney	\$100,000.00	\$100,000.00	
11/2/2016	Fortiss, LLC (including aggregated contributions), formerly Network Management Group, Inc. Los Angeles, CA 90015	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000.00	\$30,000.00	
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SCHEDULE A (CONT.)

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11/2/2016	Griffith Company Brea, CA 92821	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
11/2/2016	International Brotherhood of Teamsters, Chauffeurs, Warehousemen & Helpers of America Washington, DC 20001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$250,000.00	
11/2/2016	International Union of Painters and Allied Trades Political Committee Hanover, MD 21076 Committee ID: 1242103	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$10,000.00	
11/2/2016	Kiewit Construction Group, Inc. Omaha, NE 68131	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
11/2/2016	Knighted Ventures, LLC Los Angeles, CA 90015	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$20,000.00	
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11/2/2016	Pharmaceutical Research and Manufacturers of America Independent Expenditure Committee Sacramento, CA 95814 Committee ID: 1266887	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$55,000.00	\$150,000.00	
11/2/2016	TechNet Political Action Committee Sacramento, CA 95814 Committee ID: 1378875	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$75,000.00	\$150,000.00	
11/2/2016	United Domestic Workers of America Issues PAC Sacramento, CA 95814 Committee ID: 1367548	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
11/2/2016	Thomas E. Unterman Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rustic Canyon Partners Founding Partner	\$5,000.00	\$5,000.00	
11/3/2016	Belkin International, Inc. Playa Vista, CA 90094	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$40,000.00	\$40,000.00	
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SCHEDULE A (CONT.)

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11/3/2016	California Business PAC, sponsored by California Chamber of Commerce (AKA CALBUSPAC) Sacramento, CA 95814 Committee ID: 761010	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$150,000.00	\$230,000.00	
11/3/2016	CVS Caremark Corporation Sacramento, CA 95823	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
11/3/2016	Masimo Corporation Irvine, CA 92618	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
11/3/2016	***FORGIVEN LOAN*** Members' Voice of the State Building and Construction Trades Council of California Sacramento, CA 95814 Committee ID: 980162 Memo Reference: PAY445	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$300,000.00	\$546,814.19	
11/3/2016	Jerome S. Moss Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Enviance, Inc. Director	\$50,000.00	\$50,000.00	
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11/3/2016	PACE of California School Employees Association - Issues Sacramento, CA 95814 Committee ID: 902738	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
11/3/2016	Eric Schmidt Atherton, CA 94027	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Alphabet, Inc. Executive Chairman	\$200,000.00	\$200,000.00	
11/3/2016	Truck Unit PAC California Trucking Association Sacramento, CA 95834 Committee ID: 1238126	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
11/3/2016	Casey Wasserman Los Angeles, CA 90024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Wasserman Media Group Founder and Chief Executive Officer	\$100,000.00	\$100,000.00	
11/4/2016	California Attorneys, Administrative Law Judges and Hearing Officers in State Employment Sacramento, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
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11/4/2016	California Teamsters Public Affairs Council Issues Account Sacramento, CA 95814 Committee ID: 901366	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
11/4/2016	California Westside Farmers State PAC Fresno, CA 93704 Committee ID: 771276	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
11/4/2016	Edward Donaghy Fresno, CA 93725	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Donaghy Sales, LLC President	\$15,000.00	\$15,000.00	
11/4/2016	IAC/InterActiveCorp New York, NY 10011	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
11/4/2016	MP Global Enterprises Santa Ana, CA 92707	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	

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11/4/2016	The Parsons Corporation Houston, TX 77062	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
11/4/2016	Donald Peracchi Fresno, CA 93704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	DJ Farms Owner	\$15,000.00	\$15,000.00	
11/4/2016	Richard F. Spencer Fresno, CA 93727	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Spencer Enterprises, Inc. Developer	\$5,000.00	\$5,000.00	
11/4/2016	State Farm Mutual Automobile Insurance Company Bloomington, IL 61791	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
11/4/2016	Walsh/Shea Corridor Constructors Los Angeles, CA 90045	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$30,000.00	\$30,000.00	

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I.D. Number
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/7/2016	Cox Communications, Inc. and affiliated entities San Diego, CA 92111	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$15,000.00	
11/7/2016	Cox Communications, Inc. and affiliated entities San Diego, CA 92111	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$15,000.00	
11/7/2016	Expedia, Inc. Bellevue, WA 98004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$52,500.00	
11/7/2016	Federated Indians of Graton Rancheria Rohnert Park, CA 94928	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$250,000.00	
11/7/2016	Sheet Metal Workers International Association Local Union No. 104 Issues Committee San Ramon, CA 94583 Committee ID: 1351785	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,914.66	
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
through	12/31/2016	Page 23 of 93

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. Number
1378875

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/7/2016	IBEW 332 Issues Account sponsored by the International Brotherhood of Electrical Workers Local 332 San Jose, CA 95125 Committee ID: 1318985	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$19,000.00	
11/7/2016	TechNet Political Action Committee Sacramento, CA 95814 Committee ID: 1378875	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$75,000.00	\$150,000.00	
11/7/2016	Young's Market Company Tustin, CA 92780	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
11/8/2016	Blackstone Gaming, LLC Gardena, CA 90248	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,500.00	\$3,500.00	
11/8/2016	Bumb & Associates, Inc. and affiliated entities San Jose, CA 95112	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$15,000.00	
SUBTOTAL						

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
through	12/31/2016	Page 24 of 93

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. Number
1378875

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/8/2016	Garden City, Inc. dba Casino M8trix San Jose, CA 95110	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$15,000.00	
11/8/2016	CBS Outdoor & affiliated entities Fairfield, NJ 07004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
11/8/2016	Celebrity Casinos, Inc. Compton, CA 90220	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,250.00	\$3,250.00	
11/8/2016	L.E. Gaming, Inc. Placentia, CA 92870	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$20,000.00	
11/8/2016	Oceans Eleven Casino Oceanside, CA 92054	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,250.00	\$3,250.00	
SUBTOTAL						

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(other than PTY or SCC)
OTH - Other
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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
through	12/31/2016	Page 25 of 93

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. Number

1378875

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/8/2016	Rhino Gaming, Inc. Placentia, CA 92870	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
11/14/2016	Expedia, Inc. Bellevue, WA 98004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$52,500.00	
11/30/2016	Pfizer, Inc. Memphis, TN 38115	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$7,882,500.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
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Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/23/2016
through 12/31/2016

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. NUMBER

1378875

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Brown for Governor 2014 Oakland, CA 94612 Committee ID: 1333789 Memo Reference: PAY268 <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,400,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$2,400,000.00 1/1/2017 DATE DUE	 RATE %	\$2,400,000.00 10/14/2016 DATE INCURRED	CALENDAR YEAR \$4,107,500.00 PER ELECTION**
Members' Voice of the State Building and Construction Trades Council of California Sacramento, CA 95814 Committee ID: 980162 Memo Reference: PAY373 <input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$550,000.00	<input checked="" type="checkbox"/> PAID \$250,000.00 <input checked="" type="checkbox"/> FORGIVEN \$300,000.00	 12/31/2016 DATE DUE	 RATE %	\$550,000.00 10/27/2016 DATE INCURRED	CALENDAR YEAR \$546,814.19 PER ELECTION**
State Building and Construction Trades Council of California Sacramento, CA 95814 Memo Reference: PAY368 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$450,000.00	<input checked="" type="checkbox"/> PAID \$450,000.00 <input type="checkbox"/> FORGIVEN	 12/31/2016 DATE DUE	 RATE %	\$450,000.00 10/27/2016 DATE INCURRED	CALENDAR YEAR \$0.00 PER ELECTION**
SUBTOTALS						\$1,000,000.00	\$1,000,000.00	\$2,400,000.00

Schedule B Summary

1. Loans received this period. \$1,000,000.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \$1,000,000.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) \$0.00
Enter the net here and on the Summary Page, Column A, Line 2. **Net** (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 10/23/2016 through 12/31/2016	CALIFORNIA FORM 460
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I.D. Number 1378875	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 10/23/2016 through 12/31/2016	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. Number
1378875

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		Printing	\$26.67	\$1,884,210.31	
10/25/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		Mail Production and Postage Differential	\$130.60	\$1,884,210.31	
10/31/2016	Brown for Governor 2014 Oakland, CA 94612 Committee ID: 1333789	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Emails	\$5,000.00	\$4,107,500.00	
10/31/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		Data	\$5.73	\$1,884,210.31	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$615,364.19

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....

\$615,364.19

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

\$0.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

\$615,364.19

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IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
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SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 10/23/2016 through 12/31/2016	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. Number
1378875

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		Mail Production and Postage Differential	\$605,547.04	\$1,884,210.31	
11/3/2016	Sheet Metal Workers International Association Local Union No. 104 Issues Committee San Ramon, CA 94583 Committee ID: 1351785	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Banners	\$914.66	\$50,914.66	
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		Printing	\$82.39	\$1,884,210.31	
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		Graphics	\$9.75	\$1,884,210.31	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
2. Amount received this period - unitemized nonmonetary contributions of less than \$100
3. Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

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Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 10/23/2016 through 12/31/2016	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. Number
1378875

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		Data	\$5.55	\$1,884,210.31	
11/3/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		Mail Production and Postage Differential	\$287.98	\$1,884,210.31	
10/31/2016	California Federation of Teachers - COPE Prop/Ballot Committee Burbank, CA 91505 Committee ID: 1240104	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Mailers	\$67.68	\$10,511.93	
11/7/2016	Brown for Governor 2014 Oakland, CA 94612 Committee ID: 1333789	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Emails	\$2,500.00	\$4,107,500.00	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

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IND - Individual
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Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 10/23/2016 through 12/31/2016	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. Number
1378875

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2016	California Professional Firefighters Ballot Issues Committee Sacramento, CA 95833 Committee ID: 861767	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Video Services	\$750.00	\$106,435.65	
11/7/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		Slate E-Mailer	\$20.69	\$1,884,210.31	
11/7/2016	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input checked="" type="checkbox"/> PTY <input type="checkbox"/> SCC		Staff Services	\$15.45	\$1,884,210.31	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$615,364.19

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.

(Include all Schedule C subtotals.).....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

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SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460	
from	10/23/2016		
through	12/31/2016	Page 32 of 93	
NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL					
----------	--	--	--	--	--

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 10/23/2016 through 12/31/2016	CALIFORNIA FORM 460 Page 33 of 93 I.D. NUMBER 1378875
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sadler Strategic Media, Inc. Studio City, CA 91604 Memo Reference: EXP331	TEL		\$83,262.99
Sadler Strategic Media, Inc. Studio City, CA 91604	TEL		\$4,053,737.01
Sadler Strategic Media, Inc. Studio City, CA 91604	TEL		\$530,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$8,186,938.41
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$8,186,938.41

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
through 12/31/2016		Page 34 of 93
NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sadler Strategic Media, Inc. Studio City, CA 91604	TEL			\$138,946.99
Sadler Strategic Media, Inc. Studio City, CA 91604	RAD			\$400,000.00
Olson Hagel & Fishburn LLP Sacramento, CA 95814			Payment for funds received in error; see Schedule I	\$75,000.00
Sadler Strategic Media, Inc. Studio City, CA 91604	TEL			\$500,000.00
Sadler Strategic Media, Inc. Studio City, CA 91604	RAD			\$616,050.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sadler Strategic Media, Inc. Studio City, CA 91604	RAD		\$553,543.00
Sadler Strategic Media, Inc. Studio City, CA 91604	WEB		\$200,000.00
Sadler Strategic Media, Inc. Studio City, CA 91604	TEL		\$200,000.00
KMA Consulting Folsom, CA 95630	CNS		\$10,000.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL		\$15,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Binder Research San Francisco, CA 94102	POL			\$54,000.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL			\$12,500.00
Blue Sky Consulting Group LLC Oakland, CA 94612	CNS			\$2,200.00
Blue Sky Consulting Group LLC Oakland, CA 94612			Travel Expenses	\$583.57
Steven Maviglio dba Forza Communications Sacramento, CA 95819	CNS			\$20,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steven Maviglio dba Forza Communications Sacramento, CA 95819	PRT			\$211.65
SCN Strategies, Inc. San Francisco, CA 94104	CNS			\$10,000.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CNS			\$40,000.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814			Travel Expenses	\$186.84
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	LIT			\$410.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814			Travel Expenses	\$425.88
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC			\$269.82
Grace Public Affairs Sacramento, CA 95814	CNS			\$10,000.00
Firefighters Print & Design Sacramento, CA 95833	POS			\$1,045.94
Trilogy Interactive LLC Berkeley, CA 94704	WEB			\$7,560.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO			\$5,228.83
Dangerboys, LLC San Francisco, CA 94104	TEL			\$120,210.53
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC			\$158.23
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	POS			\$99.84
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC			\$748.65

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814			Travel Expenses	\$51.84
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	POS			\$30.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	LIT			\$1,490.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CMP			\$2.44
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC			\$49.95

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814			Travel Expenses	\$910.90
SCN Strategies, Inc. San Francisco, CA 94104	CNS			\$10,000.00
SCN Strategies, Inc. San Francisco, CA 94104	WEB			\$19,815.00
SCN Strategies, Inc. San Francisco, CA 94104	TEL			\$38,755.00
SCN Strategies, Inc. San Francisco, CA 94104	PHO			\$17,331.68

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCN Strategies, Inc. San Francisco, CA 94104	RAD			\$4,030.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819	CNS			\$20,000.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819			Travel Expenses	\$10.05
Steven Maviglio dba Forza Communications Sacramento, CA 95819	PRT			\$211.65
Blue Sky Consulting Group LLC Oakland, CA 94612			Travel Expenses	\$620.51

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Sky Consulting Group LLC Oakland, CA 94612	CNS			\$1,856.25
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL			\$15,000.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL			\$15,000.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL			\$15,000.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL			\$15,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL			\$7,500.00
KMA Consulting Folsom, CA 95630	CNS			\$10,000.00
Grace Public Affairs Sacramento, CA 95814	CNS			\$10,000.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CNS			\$40,000.00
Trilogy Interactive LLC Berkeley, CA 94704	WEB			\$12,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Trilogy Interactive LLC Berkeley, CA 94704	WEB			\$5,972.88
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO			\$7,991.50
Stone's Phones, Inc. Rancho Mirage, CA 92270	PHO			\$47,419.98
Stone's Phones, Inc. Rancho Mirage, CA 92270	PHO			\$19,317.56
Stone's Phones, Inc. Rancho Mirage, CA 92270	PHO			\$28,360.24

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stone's Phones, Inc. Rancho Mirage, CA 92270	PHO			\$1,646.26
Stone's Phones, Inc. Rancho Mirage, CA 92270	PHO			\$4,684.88
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO			\$14,445.81
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CNS			\$20,000.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC			\$57.10

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 10/23/2016 through 12/31/2016		CALIFORNIA FORM 460 Page 47 of 93
I.D. NUMBER 1378875		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814			Travel Expenses	\$5,738.28
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CMP			\$296.67
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	POS			\$55.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	LIT			\$267.50
SCN Strategies, Inc. San Francisco, CA 94104	CNS			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
through 12/31/2016		Page 48 of 93
NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steven Maviglio dba Forza Communications Sacramento, CA 95819	CNS			\$15,000.00
KMA Consulting Folsom, CA 95630	CNS			\$5,000.00
Grace Public Affairs Sacramento, CA 95814	CNS			\$60,000.00
Trilogy Interactive LLC Berkeley, CA 94704	WEB			\$14,336.60
Trilogy Interactive LLC Berkeley, CA 94704	WEB			\$2,382.79

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
through 12/31/2016		Page 49 of 93
NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650	LIT			\$7,376.69
Secretary of State Sacramento, CA 95814	OFC			\$300.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC			\$4,449.45
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	POS			\$67.65
Secretary of State Sacramento, CA 95814	OFC			\$50.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
through 12/31/2016		Page 50 of 93
NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers		I.D. NUMBER 1378875

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edmund Brown Sacramento, CA 95814			Travel Expenses	\$676.53

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$8,186,938.41

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 10/23/2016
through 12/31/2016

CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. NUMBER
1378875

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC	\$269.82	\$0.00	\$269.82	\$0.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	Travel Expenses	\$186.84	\$0.00	\$186.84	\$0.00
Blue Sky Consulting Group LLC Oakland, CA 94612	CNS	\$2,200.00	\$0.00	\$2,200.00	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** (\$240.00)
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$374,071.18
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$374,311.18)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2016
through 12/31/2016

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NAME OF FILER
No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. NUMBER
1378875

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
- *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Blue Sky Consulting Group LLC Oakland, CA 94612	Travel Expenses	\$583.57	\$0.00	\$583.57	\$0.00
Firefighters Print & Design Sacramento, CA 95833	POS	\$1,045.94	\$0.00	\$1,045.94	\$0.00
Trilogy Interactive LLC Berkeley, CA 94704	WEB	\$7,560.00	\$0.00	\$7,560.00	\$0.00
SCN Strategies, Inc. San Francisco, CA 94104	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00
SUBTOTALS					

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2016
through 12/31/2016

CALIFORNIA FORM 460
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NAME OF FILER No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers	I.D. NUMBER 1378875
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Steven Maviglio dba Forza Communications Sacramento, CA 95819	CNS	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Steven Maviglio dba Forza Communications Sacramento, CA 95819	PRT	\$211.65	\$0.00	\$211.65	\$0.00
David Binder Research San Francisco, CA 94102	POL	\$54,000.00	\$0.00	\$54,000.00	\$0.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL	\$57,500.00	\$0.00	\$57,500.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2016
through 12/31/2016

**CALIFORNIA
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NAME OF FILER
No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. NUMBER
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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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KMA Consulting Folsom, CA 95630	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Grace Public Affairs Sacramento, CA 95814	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Trilogy Interactive LLC Berkeley, CA 94704	WEB	\$18,212.88	(\$240.00)	\$17,972.88	\$0.00
Dangerboys, LLC San Francisco, CA 94104	TEL	\$120,210.53	\$0.00	\$120,210.53	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2016
through 12/31/2016

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NAME OF FILER
No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. NUMBER
1378875

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CNS	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	Travel Expenses	\$425.88	\$0.00	\$425.88	\$0.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	LIT	\$410.00	\$0.00	\$410.00	\$0.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC	\$158.23	\$0.00	\$158.23	\$0.00
SUBTOTALS					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 10/23/2016
through 12/31/2016

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FORM 460

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NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. NUMBER
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC	\$748.65	\$0.00	\$748.65	\$0.00
SCN Strategies, Inc. San Francisco, CA 94104	WEB	\$19,815.00	\$0.00	\$19,815.00	\$0.00
Blue Sky Consulting Group LLC Oakland, CA 94612	Travel Expenses	\$620.51	\$0.00	\$620.51	\$0.00
SUBTOTALS		\$374,159.50	(\$240.00)	\$373,919.50	\$0.00

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
through	12/31/2016	Page 57 of 93

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. NUMBER
1378875

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aristotle Bajar Sacramento, CA 95831	LIT			\$850.00
Hollywood Sound Burbank, CA 91505	OFC			\$1,435.20
McCune Audio South San Francisco, CA 94080	OFC			\$2,447.00
Southwest Airlines Dallas, TX 75235		Travel Expenses		\$521.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5254.16

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 10/23/2016
through 12/31/2016

CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. NUMBER
1378875

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235			Travel Expenses	\$539.96
Southwest Airlines Dallas, TX 75235			Travel Expenses	\$511.96
Southwest Airlines Dallas, TX 75235			Travel Expenses	\$937.92
Southwest Airlines Dallas, TX 75235			Travel Expenses	\$819.94

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2809.78

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Fairbank, Maslin, Maullin, Metz & Associates, Inc.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Quantel Research Corporation Ogden, UT 84403	POL			\$3,770.00
Validity Research, Inc. Ontario, Canada, 136	POL			\$1,505.00
Validity Research, Inc. Ontario, Canada, 136	POL			\$1,505.00
Quantel Research Corporation Ogden, UT 84403	POL			\$1,255.00

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TOTAL* \$8035.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Quantel Research Corporation Ogden, UT 84403	POL			\$3,730.00

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TOTAL* \$3730.00

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Steven Maviglio dba Forza Communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alexa Bluth Sacramento, CA 95864	CNS			\$5,000.00
Alexa Bluth Sacramento, CA 95864	CNS			\$5,000.00

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TOTAL* \$10000.00

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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Axe Digital, LLC San Francisco, CA 94104	RAD			\$4,030.00
Axe Digital, LLC San Francisco, CA 94104	TEL			\$38,755.00
Political Data, Inc. Norwalk, CA 90650	PHO			\$17,331.68

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$60116.68

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Sadler Strategic Media, Inc.

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Adlink Los Angeles, CA 90002	TEL			\$12,750.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	TEL			\$188,376.00
CBS-Radio New York, NY 10019	RAD			\$12,852.00
Centaur Santa Monica, CA 90403	TEL			\$6,090.00

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TOTAL* \$220068.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Comcast Sportsnet CA El Monte, CA 91731	TEL			\$31,535.00
D2 Media Sales Schenectady, NY 12305	TEL			\$170,000.00
Fox Sports San Diego Chicago, IL 60693	TEL			\$4,590.00
Fox Sports West Los Angeles, CA 90015	TEL			\$44,625.00

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TOTAL* \$250750.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-AM Los Angeles, CA 90016	RAD			\$6,120.00
KABC-TV Glendale, CA 91201	TEL			\$959,905.00
KAEF-TV Redding, CA 96001	TEL			\$7,845.00
KAMP-FM Los Angeles, CA 90016	RAD			\$32,368.00

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TOTAL* \$1006238.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBAK-TV Bakersfield, CA 93301	TEL			\$16,583.50
KBCW-TV San Francisco, CA 94111	TEL			\$9,052.50
KBFX-TV Bakersfield, CA 93301	TEL			\$2,635.00
KBIG-FM Burbank, CA 91505	RAD			\$41,140.00

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TOTAL* \$69411.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBVU-TV Eureka, CA 95501	TEL			\$41,140.00
KBVU-TV Eureka, CA 95501	TEL			\$1,895.50
KCAL-TV Studio City, CA 91604	TEL			\$111,222.50
KCBA-TV Salinas, CA 93905	TEL			\$3,043.12

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TOTAL* \$157301.12

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KCBS-AM San Francisco, CA 94111	RAD			\$45,602.50
KCBS-FM Los Angeles, CA 90034	RAD			\$25,882.50
KCBS-TV Studio City, CA 91604	TEL			\$1,075,165.00
KCOP-TV Los Angeles, CA 90025	TEL			\$30,345.00

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TOTAL* \$1176995.00

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KCOY-TV Santa Maria, CA 93455	TEL			\$9,843.00
KCRA-TV Sacramento, CA 95814	TEL			\$353,185.00
KCVU-TV Chico, CA 95928	TEL			\$531.25
KDAY-FM Los Angeles, CA 90036	RAD			\$5,695.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$369254.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

I.D. NUMBER
1378875

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDOC-TV Santa Ana, CA 92701	TEL			\$17,000.00
KERO-TV Bakersfield, CA 93301	TEL			\$5,389.00
KEYT-TV Santa Barbara, CA 93109	TEL			\$11,687.50
KFI-AM Burbank, CA 91505	RAD			\$41,097.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$75174.00

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from 10/23/2016
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV San Diego, CA 92111	TEL			\$155,316.36
KFOG-FM San Francisco, CA 94105	RAD			\$9,129.00
KFSN-TV Fresno, CA 93706	TEL			\$60,477.50
KGET-TV Bakersfield, CA 93301	TEL			\$21,857.93

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$246780.79

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Schedule G

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM San Francisco, CA 94111	RAD			\$14,781.50
KGO-TV San Francisco, CA 94111	TEL			\$235,172.50
KGPE-TV Fresno, CA 93726	TEL			\$32,648.50
KGTV-TV San Diego, CA 92102	TEL			\$97,240.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$379842.50

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHSL-TV Chico, CA 95973	TEL			\$4,645.25
KICU-TV Oakland, CA 94607	TEL			\$8,274.75
KIEM-TV Eureka, CA 95503	TEL			\$12,852.00
KIIS-FM Burbank, CA 91505	RAD			\$38,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$64022.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIOI-FM San Francisco, CA 94107	RAD			\$17,340.00
KION-TV Salinas, CA 93905	TEL			\$10,493.25
KISQ-FM San Francisco, CA 94107	RAD			\$9,137.50
KITS-FM San Francisco, CA 94111	RAD			\$14,067.50

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TOTAL* \$51038.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJLH-FM Inglewood, CA 90301	RAD			\$15,810.00
KKFX-TV Santa Maria, CA 93455	TEL			\$858.50
KKGO-FM Los Angeles, CA 90025	RAD			\$9,520.00
KLAC-AM Burbank, CA 91505	RAD			\$3,697.50

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TOTAL* \$29886.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLLC-FM San Francisco, CA 94111	RAD			\$21,012.00
KLOS-FM Los Angeles, CA 90016	RAD			\$18,504.50
KMAX-TV Sacramento, CA 95605	TEL			\$21,356.25
KMPH-TV Salt Lake City, UT 84111	TEL			\$16,997.00

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TOTAL* \$77869.75

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KMVQ-FM San Francisco, CA 94111	RAD			\$17,697.00
KNBC-TV Universal City, CA 91608	TEL			\$1,249,755.00
KNBR-AM San Francisco, CA 94111	RAD			\$17,382.50
KNSD-TV San Diego, CA 92101	TEL			\$211,522.50

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TOTAL* \$1496357.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNTV-TV San Jose, CA 95131	TEL			\$539,214.50
KNVN-TV Chico, CA 95973	TEL			\$6,821.25
KNX-AM Los Angeles, CA 90036	RAD			\$64,336.50
KOFY-TV San Francisco, CA 94124	TEL			\$1,168.75

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TOTAL* \$611541.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOIT-FM San Francisco, CA 94103	RAD			\$15,300.00
KOSF-FM San Francisco, CA 94102	RAD			\$10,761.00
KOST-FM Burbank, CA 91505	RAD			\$30,982.50
KOVR-TV Sacramento, CA 95605	TEL			\$307,445.00

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TOTAL* \$364488.50

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KPIX-TV San Francisco, CA 94111	TEL			\$599,368.75
KPWR-FM Burbank, CA 91505	RAD			\$22,185.00
KQCA-TV Sacramento, CA 95814	TEL			\$11,645.00
KRCR-TV Redding, CA 96001	TEL			\$8,092.00

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TOTAL* \$641290.75

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRON-TV San Francisco, CA 94109	TEL			\$10,327.50
KRTH-FM Los Angeles, CA 90036	RAD			\$27,718.50
KRVU-TV Chico, CA 95928	TEL			\$255.00
KSAN-FM San Francisco, CA 94105	RAD			\$12,520.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$50821.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 53 - Californians to Protect Local Control, a coalition of public safety, local government, business and labor organizations, Governor Brown and taxpayers

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBW-TV Salinas, CA 93901	TEL			\$28,288.00
KSBY-TV San Luis Obispo, CA 93405	TEL			\$30,217.50
KSEE-TV Fresno, CA 93727	TEL			\$24,046.50
KSFO-AM San Francisco, CA 94111	RAD			\$10,786.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$93338.50

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSPN-AM Los Angeles, CA 90015	RAD			\$24,255.00
KSWB-TV San Diego, CA 92111	TEL			\$25,776.25
KSWD-FM Los Angeles, CA 90036	RAD			\$14,450.00
KTLA-TV Los Angeles, CA 90028	TEL			\$175,525.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$240006.25

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTV-TV Los Angeles, CA 90025	TEL			\$254,171.25
KTVU-TV Oakland, CA 94607	TEL			\$167,365.00
KTWV-FM Los Angeles, CA 90036	RAD			\$16,422.00
KTXL-TV Sacramento, CA 95820	TEL			\$87,533.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$525491.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUSI-TV San Diego, CA 92123	TEL			\$27,310.50
KVIQ-TV Eureka, CA 95501	TEL			\$11,351.75
KXTV-TV Sacramento, CA 95818	TEL			\$115,277.00
KYSR-FM Burbank, CA 91505	RAD			\$11,815.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$165754.25

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Schedule G

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Sadler Strategic Media, Inc.

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
National Cable Communications Los Angeles, CA 90025	TEL			\$79,262.50
NECA-TV Eureka, CA 95501	TEL			\$930.75
NSBW-TV Salinas, CA 93901	TEL			\$4,675.00
Pandora Media, Inc. Chicago, IL 60673	RAD			\$75,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$159868.25

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Schedule G

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCN Strategies, Inc. San Francisco, CA 94104	TEL			\$970,940.00
Univision Communications, Inc. Los Angeles, CA 90045	TEL			\$8,713.00
XETV-TV San Diego, CA 92111	TEL			\$5,627.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$985280.00

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Stone's Phones, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paradise Valley Road LLC Arlington, VA 22206	PHO			\$91,286.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$91286.00

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Trilogy Interactive LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google, Inc. Menlo Park, CA 94043	WEB			\$1,751.56
Google, Inc. Menlo Park, CA 94043	WEB			\$10,894.68

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12646.24

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
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SCHEDULE H

Statement covers period
from 10/23/2016
through 12/31/2016

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I.D. NUMBER
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FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

** If Required

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.)
(Enter the net here and on the Summary Page, Column A, Line 7.)

NET
(May be a negative number)

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
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SCHEDULE I

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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/31/2016	Western Dental Services, Inc. Orange, CA 92868	Funds received in error; see Schedule E.	\$25,000.00
10/31/2016	Molina Healthcare, Inc. Long Beach, CA 90802	Funds received in error; see Schedule E.	\$50,000.00
12/2/2016	Sadler Strategic Media, Inc. Studio City, CA 91604	Media Refund	\$14,135.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$89,135.00

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$89,135.00
2. Unitemized increases to cash under \$100 this period.....	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$89,135.00

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: PAY445

Loan forgiven

Memo Reference: EXP331

Includes subvendors for payments made in prior period; see Schedule G.

Memo Reference: PAY368

This is a loan at 0% interest.

Memo Reference: PAY373

This is a loan at 0% interest.

Memo Reference: PAY268
This is a loan with 0% interest.